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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, D.C. 20460

NOV 15 2004

OFFICE OF **ADMINISTRATION** AND RESOURCES MANAGEMENT

J. William Leonard Director Information Security Oversight Office 700 Pennsylvania Avenue, NW Washington, D.C. 20408

Dear Mr. Leonard:

In response to your August 16, 2004, letter on the annual submission of Standard Form 311, Agency Security Classification Management Program Data, the Environmental Protection Agency (EPA), is pleased to submit the requested information. We expect the number of classified documents to increase in FY 2005 as a result of EPA's growing responsibilities under Homeland Security Presidential Directives and the Bioterrorism Act of 2002.

If you have any questions or need additional information, please contact my National Security Information Coordinator, Diane Lasher, at 202-564-0059.

Sincerely,

David J. O'Connor

Acting Assistant Administrator

AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA (Submissions must be unclassified and typewritten, and reach the information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

	PART A: Identifying Information	
1.	Enter the Fiscal Year that this report covers.	
	FY 2004	
2.	Identify the Department, Independent agency or Establishment that is covered by this report.	
	US Environmental Protection Agency	
3.		ended,
	David J. O'Connor, Acting Assistant Administrator, Office of Administration & Resources Management 1200 Pennsylvania Av, NW (3101A)	
	Washington, DC 20460 Telephone: 20-2564-4600, Fax: 202-564-0233, E-Mail: OCONNOR,DAVE@EPA.GOV	
4.	Enter the name, title, phone, fax and email address for the point-of-contact responsible for answering questions about this re-	eport.
	Diane K. Lasher, NSI Program Coordinator Telephone: 202-564-0059 Fax: 202-565-2028	
ing :	E-Mail: LASHER.DIANE@EPA.GOV	Kiliber yare
	PART 8: Officials with Original Classification Authority	
5.	Enter the number of agency officials whose highest level of original classification authority is TOP SECRET.	5.
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6.	Enter the number of agency officials whose highest level of original classification authority is SECRET.	6
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7.	Enter the number of agency officials whose highest level of original classification authority is CONFIDENTIAL.	7
	and the second of the second o	0
8.	Total number of officials with original classification authority. (Sum of blocks 5, 6, & 7)	8.
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On	PART C: Original Classification Décisions [inal classification is an initial determination that the Information to be classified has not been previously classified by any other authority. It also	- sale the following
XXX30X	vernment, (3) it falls into at least one of the categories found in Section 14 of EO 12958, as amended and, (4) unauthorized disclosure could rea- acted to result in damage to the national security. [Provide information only on classification decisions contained in finished products for dissemi-	
reg	ardless of the media. Do not count reproductions or copies.	nation or retention.
9.	Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification	9.
	instructions of 10 years or less.	0
10.	Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification	10.
- 4	instructions ranging from over 10 years to 25 years.	0
11.	Total number of TOP SECRET original classification decisions, (Sum of blocks 9 & 10)	11.
		0
12.	Enter the number of original SECRET classification decisions made during the reporting period with declassification	12.
	instructions of 10 years or less.	0
73.	Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.	13.
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10. (Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions of 10 years or less.	15.
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10.	declassification instructions ranging from over 10 years to 25 years.	16.
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18	Total number of original classification decisions. (Sum of blocks 11, 14, & 17)	
	Total fruither of original ciassinication decisions, toutil of blocks (1), 14, & 1/)	18.
		1
Deri	PART D: Derivative Classification Decisions valve classification is the incorporating paraphrasing restating or generaling in new form information that is already classified. This includes	and the second
	ISSUED BY THE COURT OF THE PROPERTY OF THE PRO	classification paseu dissemination or
eter	flicin, regardless of the media. Do not count reproductions or copies.	
19.	Enter the number of derivative TOP SECRET classifications during the reporting period.	19
ah: 1	Enter the number of derivative SECRET classifications during the reporting period.	0
&U	anter the humber of derivative SECRET classifications during the reporting period.	20.
24 1	Enter the number of designation CONTINUES IN A STATE OF THE STATE OF T	0
- j. i	Enter the number of derivative CONFIDENTIAL classifications during the reporting period.	21.
99.	Total number of derivative addentification designation designation	0
c	Total number of derivative classification decisions. (Sum of blocks 19, 20, & 21)	22.
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Enter the Fiscal Year that this report covers.

FY 2004

Identify the Department, Independent agency or establishment that is covered by this report. US Environmental Protection Agency

PART E: Mandatory Declassification Review Requests and Appeals	
A "request" is an individual review request or appeal, regardless of the number of documents or pages to be reviewed as part of Report only requests for your agency in which your agency is responsible for the final decision. Please provide an explanat where the number of requests or appeals carried forward between reporting periods changes.	ne request on in Part I below
23. Enter the number of requests carried over from the previous reporting period.	23.
24. Enter the number of new requests received during the reporting period.	0 24.
25. Enter the number of requests carried over to the next reporting period.	0 25.
26. Enter the number of appeals carried over from the previous reporting period.	0 26.
27. Enter the number of new appeals received during the reporting period.	<u>0</u> 27.
28. Enter the number of appeals carried over to the next reporting period.	0 -28.
PART F Mandatory Production (In the Part of the Part o	0
PART F: Mandatory Declassification Review Decisions in Pages 29. Enter the number of requested pages that were declassified in full.	29.
30. Enter the number of requested pages that were declassified in part.	<u>0</u>
31. Enter the number of requested pages that were denied declassification.	31.
32. Total number of requested pages acted on. (Sum of blocks 29, 30, and 31)	0 32.
33. Enter the number of appealed pages that were declassified in full.	0 33.
34. Enter the number of appealed pages that were declassified in part.	0 34.
5. Enter the number of appealed pages that were denied declassification.	<u>0</u> 35.
6. Total number of appealed pages acted on. (Sum of blocks 33, 34, & 35)	36.
PARTERIOR	0
PART G: Automatic Declassification and Systematic Review 7. Enter the number of pages reviewed during the reporting period that were subject to declassification under	37.
Sections 3.3 & 3.4, EO12958, as amended.	0
8. Enter the number of pages declassified under Sections 3.3 & 3.4, EO 12958, as amended.	38.
PART H: Internal Agency Oversight	0
Enter the number of inspections, surveys, or program reviews, covering any aspect of the security classification program, completed during the reporting period.	39. 0
 Enter the number of challenges processed by your agency to the classification of information believed to be improperly classified or unclassified. (See EO 12958 as amended, Section 1.8) 	40.
PART I: Explanatory Comments	0.00

Use this space to elaborate on any section of this form: If more space is needed, provide as an attachment to this form. Provide explanations for any significant changes in trends numbers from the previous year's report.

The National Security Information Team is implementing an inspection program and a comprehensive training program in accordance with EO 12958, as amended, that will be rolled out in Fiscal Year 2005.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, D.C. 20460

NOV 2 2005

OFFICE OF ADMINISTRATION AND RESOURCES MANAGEMENT

J. William Leonard
Director
Information Security Oversight Office
National Archives and Records Administration
700 Pennsylvania Avenue, NW
Washington, D.C. 20408

Dear Mr. Leonard.

In response to your August 27, 2005, letter on the annual submission of Standard Form 311, Agency Security Classification Management Program Data, the Environmental Protection Agency (EPA) is pleased to submit the requested information. As a result of EPA's growing responsibilities under Homeland Security Presidential Directives and the Bioterrorism Act of 2002, we have experienced an increase in our number of classified documents.

If you have any questions or need additional information, please contact my National Security Information Coordinator, Diane Lasher, at 202-564-0059.

Sincerely,

Would J. O'Course Luis A. Luna

Assistant Administrator

Enclosure

Standard Form 311

AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA (Submissions must be unclassified and typewritten, and reach the information Security Oversight Office (1979)

of the Appendix and reach the Information Security Oversight Office (ISOO) no later than November 15 follows	ng the reporting period
Enter the Fiscal Year that this report covers.	
FY 2005	
Identify the Department, Independent agency or Establishment that is covered by this report.	
US Environmental Protection Agency	
3 Enter the name title address	
 Enter the name, title, address, phone, fax, and email address of the Senior Agency Official (as defined in EO 12958, as a Section 5.4(d)) responsible for this report. 	mended,
Luis A Luna, Assistant Administrator, Office of Administration & Resources Management	
1200 Pennsylvania Av, NW (3101A) Washington, DC 20460	
Telephone: 202-564-4500, Fax: 202-564-0233, E-mail: luna.luis@epa.gov	
201-304-0233, E-mail: juna.tuis@epa.gov	
4. Enter the name, title, phone, fax and small address for the point-of-contact responsible for answering questions about this	rnam
Diane K. Lasher, NSI Program Coordinator	report.
Telephone: 202-564-0059	
Fax: 202-565-2028	
E-Mail: lasher.diane@epa.gov	
- Landing George	
PART B: Officials with Original Classification Authority	
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inglifest level of original classification authority is TOP SECRET.	5.
6. Enter the number of county of the county	0
6. Enter the number of agency officials whose highest level of original classification authority is SECRET.	6.
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7. Enter the number of agency officials whose highest level of original classification authority is CONFIDENTIAL.	7.
8. Total number of officials with original classification authority. (Sum of blocks 5, 6, & 7)	0
Gadin or Brocks 3, 6, & 7)	8.
PART C: Original Classification Decisions	
conditions (1) it was classified by any other authority. It also	rmeets the following
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expected to result in damage to the national security. [Provide information only on classification decisions contained in finished products for dissemination only on classification decisions contained in finished products for dissemination only on classification decisions contained in finished products for dissemination only on classification decisions contained in finished products for dissemination only on classification decisions contained in finished products for dissemination only on classification decisions contained in finished products for dissemination only on classification decisions contained in finished products for dissemination only on classification decisions contained in finished products for dissemination only on classification decisions contained in finished products for dissemination only on classification decisions contained in finished products for dissemination only on classification decisions contained in finished products for dissemination only on classification decisions contained in finished products for dissemination on the dissemination of the dissemination	isonably be
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13. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.	13.
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18. Total number of original classification decisions. (Sum of blocks 11, 14, & 17)	18:
PART D: Derivative Classification Decisions	
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on classification guides or other source documents. [Provide information only on derivative classification decisions contained in finished products for retaining a general product of the media. Do not count perpolactions or products for a retaining a general product of the media.	assincation based
retention, regardless of the media. Do not count reproductions or copies.]	
19. Enter the number of derivative TOP SECRET classifications during the reporting period.	19
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22. Total number of derivative classification decisions. (Sum of blocks 19, 20, & 21)	
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Enter the Fiscal Year that this report covers. FY 2005 Identify the Department, Independent agency or establishment that is covered by this report. US Environmental Protection Agency PART E: Mandatory Declassification Review Requests and Appeals A "request" is an individual review request of appeal, regardless of the number of doctiments on pages to be reviewed as part of the request. Report only requests for your agency in which your agency is responsible for the final decision. Please provide an explanation in Part I below where the number of requests or appeals carried forward between reporting periods changes. 23. Enter the number of requests carried over from the previous reporting period. 24. Enter the number of new requests received during the reporting period. 0 24. 25. Enter the number of requests carried over to the next reporting period. 0 26. Enter the number of appeals carried over from the previous reporting period. 0 26. 27. Enter the number of new appeals received during the reporting period. 0 27. 28. Enter the number of appeals carried over to the next reporting period. 0 28, PART F: Mandatory Declassification Review Decisions in Pages n 29. Enter the number of requested pages that were declassified in full. 29 30. Enter the number of requested pages that were declassified in part. 30. 31. Enter the number of requested pages that were denied declassification. 0 31. 32. Total number of requested pages acted on. (Sum of blocks 29, 30, and 31) 0 32 33. Enter the number of appealed pages that were declassified in full. 0 34. Enter the number of appealed pages that were declassified in part. 0 34. 35. Enter the number of appealed pages that were denied declassification. 35. 36. Total number of appealed pages acted on. (Sum of blocks 33, 34, & 35) 36, 0 PART G: Automatic Declassification and Systematic Review 37. Enter the number of pages reviewed during the reporting period that were subject to declassification under Sections 3.3 & 3.4, EO12958, as amended. 37. 38. Enter the number of pages declassified under Sections 3.3 & 3.4, EO 12958, as amended. 0 38. 0 PART H: Internal Agency Oversight 39. Enter the number of inspections, surveys, or program reviews, covering any aspect of the security classification program, completed during the reporting period. 39. 40. Enter the number of challenges processed by your agency to the classification of information believed to be improperly 9 classified or unclassified. (See EO 12958 as amended, Section 1.8) 40. PART I: Explanatory Comments Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant changes in trends/numbers from the previous year's report

39. In Fiscal Year 2005, the National Security Information Team implemented its oversight function, conducting nine (9) program reviews of its classification program.



WASHINGTON, D.C. 20460

NOV - 3 2006

OFFICE OF ADMINISTRATION AND RESOURCES MANAGEMENT

Mr. J. William Leonard Director Information Security Oversight Office (ISOO) National Archives and Records Administration 700 Pennsylvania Avenue, NW Washington, DC 20408-0001

Dear Mr. Leonard:

In response to your August 15, 2006, letter on the annual submission of the Standard Form 311, Agency Security Classification Management Program Data, the Environmental Protection Agency (EPA) is pleased to submit the required information regarding our classification program. As a result of EPA's growing responsibilities under Homeland Security Presidential Directives and the Bioterrorism Act of 2002, we have experienced an increase in our number of derivatively classified documents.

Please contact Diane Lasher, National Security Information Program Team Leader, at 202-564-0059, if you have any questions.

Sincerely,

Wesley J. Carpenter, Director Security Management Division

(St	bmissions must be unclassified and typewritten, and reach the information Security Oversight Office (ISOO) no later than November 15 following	g the rep	porling period.
_	PART A: Identifying Information	<u></u>	
7.	Enter the Fiscal Year that this report covers.		
-	FY 2006 Identify the Department, Independent agency or Establishment that is covered by this report.		
2.			
_	US Environmental Protection Agency Enter the name, title, address, phone, fax, and email address of the Senior Agency Official (as defined in EO 12958, as an	ondod	
ა.	Section 5.4(d)) responsible for this report.	lenaea	1
	Luis A. Luna, Assistant Administrator, Office of Administration and Resources Management		
	120) Pennsylvania Ave, NW (3101A) Washington, DC 20460		
	Telephone: 202-564-4600 Fax: 202-564-0233 Email: luna.luis@eps.gov		
4.	Enter the name, title, phone, fax and email address for the point-of-contact responsible for answering questions about this	report.	
"	Diane K. Lasher, NSI Program Team Leader	-,	
	Telephone: 202-564-0059 Fax: 202-565-2028		
	Email: lasher.diane@epa.gov		
	PART B: Officials with Original Classification Authority		
5.	Enter the number of agency officials whose highest level of original classification authority is TOP SECRET.	5.	
			0
6.	Enter the number of agency officials whose highest level of original classification authority is SECRET.	6.	
			1
7.	Enter the number of agency officials whose highest level of original classification authority is CONFIDENTIAL.	7.	_
			0
8.	Total number of officials with original classification authority. (Sum of blocks 5, 6, & 7)	8.	1
	PART C: Original Classification Decisions		1
con Gov exp rega	jinel classification is an initial determination that the information to be classified has not been previously classified by any other authority. It als cillions; (1) it was classified by an original classification authority; (2) the information is owned by, produced by or for, or is under the control of the remment; (3) it falls into at least one of the categories found in Section 1.4 of EO 12958, as amended; and, (4) unauthorized disclosure could re- acted to result in damage to the national security. [Provide information only on classification decisions contained in finished products for dissen- ardiess of the media. Do not count reproductions or copies.]	ne Unite asonebl iination	d States y be
	Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less.	9.	0
	Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.	10.	0
11.	Total number of TOP SECRET original classification decisions. (Sum of blocks 9 & 10)	11.	0
	Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less.	12.	0
	Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.	13.	0
14.	Total number of SECRET original classification decisions. (Sum of blocks 12 & 13)	14.	
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	Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with leclassification instructions of 10 years or less.	15.	0
	Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.	16.	0
17.	Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 15 & 16)	17.	0
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on cl reten	PART D: Derivative Classification Decisions rative classification is the incorporating, paraphrasing, restating, or generating in new form information that is already classified. This includes assification guides or other source documents. [Provide information only on derivative classification decisions contained in finished products fo tion, regardless of the media. Do not count reproductions or copies.]	classific r dissen	cation based nination or
19. [Enter the number of derivative TOP SECRET classifications during the reporting period.	19	8
20. F	Enter the number of derivative SECRET classifications during the reporting period.	20.	21
21. E	Enter the number of derivative CONFIDENTIAL classifications during the reporting period.	21.	17
2. 7	otal number of derivative classification decisions. (Sum of blocks 19, 20, & 21)	22.	46

Enter the Fiscal Year that this report covers.				
FY 2006				
Identify the Department, Independent agency or establishment that is covered by this report. US Environmental Protection Agency				
PART E: Mandatory Declassification Review Requests and Appeals A "request" is an individual review request or appeal, regardless of the number of documents or pages to be reviewed as part of the request. Report only requests for your agency in which your agency is responsible for the final decision. Please provide an explanation in Part I below where the number of requests or appeals carried forward between reporting periods changes.				
23. Enter the number of requests carried over from the previous reporting period.	23.			
24. Enter the number of new requests received during the reporting period.	24.			
25. Enter the number of requests carried over to the next reporting period.	25.			
26. Enter the number of appeals carried over from the previous reporting period.	2 6. 0			
27. Enter the number of new appeals received during the reporting period.	27.			
28. Enter the number of appeals carried over to the next reporting period.	28.			
PART F: Mandatory Declassification Review Decisions in Pages				
29. Enter the number of requested pages that were declassified in full.	29.			
30. Enter the number of requested pages that were declassified in part.	30,			
31. Enter the number of requested pages that were denied declassification.	31.			
32. Total number of requested pages acted on. (Sum of blocks 29, 30, and 31)	32. 0			
33. Enter the number of appealed pages that were declassified in full.	33. O			
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37. Enter the number of pages reviewed during the reporting period that were subject to declassification under Sections 3.3 & 3.4, EO12958, as amended.	37.			
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PART H: Internal Agency Oversight				
 Enter the number of inspections, surveys, or program reviews, covering any aspect of the security classification program, completed during the reporting period. 	39. 6			
 Enter the number of challenges processed by your agency to the classification of information believed to be improperly classified or unclassified. (See EO 12958 as amended, Section 1.8) 	40. O			
PART I: Explanatory Comments				

Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant changes in trendsinumbers from the previous year's report.

- 22. Though EPA did not originally classify any documents this fiscal year, we have found that our three (3) originally classified documents have significantly increased our derivative classification numbers.
- 39. In Fiscal Year 2006, EPA conducted six (6) program assessments as part of its oversight function.



WASHINGTON, D.C. 20460

OCT 2 9 2007

OFFICE OF ADMINISTRATION AND RESOURCES MANAGEMENT

Mr. J. William Leonard Director Information Security Oversight Office (ISOO) National Archives and Records Administration 700 Pennsylvania Avenue, NW Washington, DC 20408-0001

Dear Mr. Leonard:

In response to your August 6, 2007, letter on the annual submission of the Standard Form 311, Agency Security Classification Management Program Data, the Environmental Protection Agency is pleased to submit the required information regarding our classification program.

Please contact Diane Lasher, National Security Information Program Team Leader, at 202-564-0059, if you have any questions.

Sincerely,

Wesley J. Carpenter, Director

Security Management Division

(Submissions must be unclassified and typewritten, and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.

-	15 Ollowing	, me rep	ociting period.)	
Ļ	PART A: Identifying Information			
1.	Enter the Fiscal Year that this report covers. FY 2007			
Identify the Department, Independent agency or establishment that is covered by this report. Environmental Protection Agency (EPA)				
3.	Enter the name, title, address, phone, fax, and email address of the Senior Agency Official (as defined in EO 12958, as am Section 5.4(d)) responsible for this report.	ended	1	
	Luis A. Luna, Assistant Administrator, Office of Administration & Resource Management 1200 Pennsylvania Avenue, NW (3101A) Washington DC 20460 Telephone: 202-564-4600, Fax: 202-564-0233, Email: luna.luis@epa.gov			
4.		eport.		
	Diane K. Lasher, NSI Program Team Leader Telephone: 202-54-0059 Fax: 202-565-2028 Email: lasher.diane@epa.gov			
	PART B: Officials with Original Classification Authority	٠.		
	Enter the number of agency officials whose highest level of original classification authority is TOP SECRET.	5.	, 0	
6.	Enter the number of agency officials whose highest level of original classification authority is SECRET.	6.	1	
7.	Enter the number of agency officials whose highest level of original classification authority is CONFIDENTIAL.	7.	0	
8.	Total number of officials with original classification authority. (Sum of blocks 5, 6, & 7)	8.	1	
PART C: Original Classification Decisions Original classification is an initial determination that the information to be classified has not been previously classified by any other authority. It also meets the following conditions: (1) it was classified by an original classification authority: (2) the information is owned by produced by, or for, or is under the control of the United States Government; (3) it falls into at least one of the categories found in Section 1.4 of EO 12958, as amended, and; (4) unauthorized disclosure could reasonably be expected to result in damage to the national security. [Provide information only on classification decisions contained in finished products for dissemination or retention, regardless of the media. Do not count reproductions or copies.]				
	Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less.	9.	0	
	Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.	10.	0	
	Total number of TOP SECRET original classification decisions. (Sum of blocks 9 & 10)	11.	0	
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14.	Total number of SECRET original classification decisions. (Sum of blocks 12 & 13)	14.	0	
15. (Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions of 10 years or less.	15.	0	
16.	Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.	16.	0	
17.	Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 15 & 16)	17.	0	
18.	Total number of original classification decisions. (Sum of blocks 11, 14, & 17)	18.	0	
	PART D: Derivative Classification Decisions vative classification is the incorporating, paraphrasing, restating, or generating in new form information that is already classified. This includes assification guides or other source documents. If possible, include derivative classification actions made by contractors.	classific		
	Enter the number of derivative TOP SECRET classifications during the reporting period.	19.	5	
	Enter the number of derivative SECRET classifications during the reporting period.	20.	6	
	Enter the number of derivative CONFIDENTIAL classifications during the reporting period.	21.	2	
22.	Total number of derivative classification decisions. (Sum of blocks 19, 20, & 21)	22.	13	

1. Enter the Fiscal Year that this report covers.	
FY 2007	
 Identify the Department, Independent agency or establishment that is covered by this report. Environmental Protection Agency (EPA) 	
PART E: Mandatory Declassification Review Requests and Appeals A "request" is an individual review request or appeal, regardless of the number of documents or pages to be reviewed as part of Report only requests for you agency in which your agency is responsible for the final decision. Please provide an explanati where the number of requests or appeal carried forward between periods changes.	the request. on in Part I below
23. Enter the number of requests carried over from the previous reporting period.	23.
24. Enter the number of new requests received during the reporting period.	24.
25. Enter the number of requests carried over to the next reporting period.	25. 0
26. Enter the number of appeals carried over from the previous reporting period.	26. 0
27. Enter the number of new appeals received during the reporting period.	27. 0
28. Enter the number of appeals carried over to the next reporting period.	28. 0
PART F: Mandatory Declassification Review Decisions in Pages	<u> </u>
29. Enter the number of requested pages that were declassified in full.	29.
30. Enter the number of requested pages that were declassified in part.	30.
31. Enter the number of requested pages that were denied declassification.	31.
32. Total number of requested pages acted on. (Sum of blocks 29, 30, and 31)	0 32,
33. Enter the number of appealed pages that were declassified in full.	33.
34. Enter the number of appealed pages that were declassified in part.	34.
35. Enter the number of appealed pages that were denied declassification.	35.
36. Total number of appealed pages acted on. (Sum of blocks 33, 34, & 35)	0 36. 0
PART G: Automatic Declassification and Systematic Review	<u> </u>
37. Enter the number of pages reviewed during the reporting period that were subject to declassification under	37.
Sections 3.3 & 3.4, EO12958, as amended. 38. Enter the number of pages declassified under Sections 3.3 & 3.4, EO 12958, as amended.	38.
	0
PART H: Internal Agency Oversight	
 Enter the number of inspections, surveys, or program reviews, covering any aspect of the security classification program, completed during the reporting period. 	39. 6
 Enter the number of internal challenges processed by your agency to the classification of information believed to be improperly classified or unclassified. (See EO 12958 as amended, Section 1.8) 	40. 0
PART I: Explanatory Comments	
lse this space to elaborate on any section of this form. If more space is needed, provide them as an attachment to this form.	
39. In Fiscal Year 2007, EPA conducted six (6) program assessments as part of its over function.	rsight



WASHINGTON, D.C. 20460

OCT 22 2008

OFFICE OF ADMINISTRATION AND RESOURCES MANAGEMENT

Mr. William J. Bosanko Director Information Security Oversight Office (ISOO) National Archives and Records Administration 700 Pennsylvania Avenue, NW Washington, DC 20408-0001

Dear Mr. Bosanko:

In response to your July 31, 2007, letter on the annual submission of the Standard Form 311, Agency Security Classification Management Program Data, the Environmental Protection Agency is pleased to submit the required information regarding our classification program.

Please contact Diane Lasher, National Security Information Program Team Leader, at 202-564-0059, if you have any questions.

Sincerely,

Wesley J. Carpenter, Director Security Management Division

AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA (Submissions must be unclassified and typewrilten, and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

	PART A: Identifying Information			
1. Enter the Fiscal Year that this report covers,				
<u>_</u>	FY 2008			
۷.	Identify the Department, Independent agency or establishment that is covered by this report. US Environmental Protection Agency			
3.		andad		
	Section 5.4(d)) responsible for this report.	ended,		
	Luis A. Luna, Assistant Administrator, Office of Administration and Resources Management			
	1200 Pennsylvania Avenue, NW (3101A) Washington, DC 20460	•		
	Telephone: 202-564-4600, Fax: 202-564-0233, E-mail: luna.luis@epa.gov			
4.	the state of the s	eport.		
	Diane K. Lasher, NSI Program Team Leader Telephone: 202-564-0059			
	Fax: 202-565-2028			
	E-mail: lasher.diane@epa.gov			
	PART B: Officials with Original Classification Authority			
5.	Enter the number of agency officials whose highest level of original classification authority is TOP SECRET.	5.		
			0	
6.	Enter the number of agency officials whose highest level of original classification authority is SECRET.	6.		
7.	Enter the number of agency officials whose highest level of original classification authority is CONFIDENTIAL.	7.	1	
	3-1-1 The state of	''	0	
8.	Total number of officials with original classification authority. (Sum of blocks 5, 6, & 7)	8.		
	PART C: Original Classification Decisions		1	
Original classification is an initial determination that the information to be classified has not been previously classified by any other authority. It also meets the following conditions: (1) it was classified by an original classification authority; (2) the information is owned by, produced by or for, or is under the control of the United States Government; (3) it falls into at least one of the categories found in Section 1.4 of EO 12958, as amended, and; (4) unauthorized disclosure could reasonably be expected to result in damage to the national security. [Provide information only on classification decisions contained in finished products for dissemination or retention, regardless of the media. Do not count reproductions or copies.]				
	Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less.	9.	0	
	Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.	10.	0	
	Total number of TOP SECRET original classification decisions. (Sum of blocks 9 & 10)	11.	0	
	Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less.	12.	3	
13.	Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.	13.	0	
14.	Total number of SECRET original classification decisions. (Sum of blocks 12 & 13)	14.		
e de	Coton the manufacture of control		3	
10,	Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions of 10 years or less.	15.	0	
	Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with	16.	0	
	declassification instructions ranging from over 10 years to 25 years.		0	
17.	Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 15 & 16)	17.	_	
18.	Total number of original classification decisions. (Sum of blocks 11, 14, & 17)	18.	0	
		10.	3	
Deri	PART D: Derivative Classification Decisions ivative classification is the incorporating, paraphrasing, restating, or generating in new form information that is already classified. This includes	classifica	tion based	
QHU	classification guides or other source documents. If possible, include derivative classification actions made by contractors. Enter the number of derivative TOP SECRET classifications during the reporting period.	19.		
	to a service of the s	19.	5	
20.	Enter the number of derivative SECRET classifications during the reporting period.	20.		
21.	Enter the number of derivative CONFIDENTIAL classifications during the reporting period.	21.	5	
22.	Total number of derivative classification decisions. (Sum of blocks 19, 20, & 21)	22.	0	
			10	

Enter the Fiscal Year that this report covers. FY 2008			
Identify the Department, Independent agency or establishment that is covered by this report. US Environmental Protection Agency			
PART E: Mandatory Declassification Review Requests and Appeals A "request" is an individual review request or appeal, regardless of the number of documents or pages to be reviewed as part or Report only requests for you agency in which your agency is responsible for the final decision. Please provide an explanat where the number of requests or appeal carried forward between periods changes.	fthe request. ion in Part I below		
23. Enter the number of requests carried over from the previous reporting period.	23.		
	0		
24. Enter the number of new requests received during the reporting period.	24. 0		
25. Enter the number of requests carried over to the next reporting period.	25. 0		
26. Enter the number of appeals carried over from the previous reporting period.	26.		
27. Enter the number of new appeals received during the reporting period.	27.		
	0		
28. Enter the number of appeals carried over to the next reporting period.	28.		
PART F: Mandatory Declassification Review Decisions in Pages			
29. Enter the number of requested pages that were declassified in full.	29.		
23. Einer the number of requested pages that were declassified in full.	1		
30. Enter the number of requested pages that were declassified in part.	30.		
	0		
31. Enter the number of requested pages that were denied declassification.	31. 0		
32. Total number of requested pages acted on. (Sum of blocks 29, 30, and 31)	32. 0		
33. Enter the number of appealed pages that were declassified in full.	33. 0		
34. Enter the number of appealed pages that were declassified in part.			
35. Enter the number of appealed pages that were denied declassification.	35.		
36. Total number of appealed pages acted on. (Sum of blocks 33, 34, & 35)	0 36.		
	0		
PART G: Automatic Declassification and Systematic Review			
37. Enter the number of pages reviewed during the reporting period that were subject to declassification under	37.		
Sections 3.3 & 3.4, EO12958, as amended.	0		
38. Enter the number of pages declassified under Sections 3.3 & 3.4, EO 12958, as amended.	38.		
PADT11	1 . 0		
PART H: Internal Agency Oversight			
39. Enter the number of inspections, surveys, or program reviews, covering any aspect of the security classification program, completed during the reporting period.	39. 7		
 Enter the number of internal challenges processed by your agency to the classification of information believed to be improperly classified or unclassified. (See EO 12958 as amended, Section 1.8) 	40. 0		
PART I: Explanatory Comments			
Ise this space to elaborate on any section of this form. If more space is needed, provide them as an attachment to this form.			
Part H: Internal Agency Oversight - EPA conducted six program assessments and one inspection as part of its ove	rsight function		
	•		



WASHINGTON, D.C. 20460

NOV 5 2009

OFFICE OF ADMINISTRATION AND RESOURCES MANAGEMENT

Mr. William J. Bosanko, Director Information Security Oversight Office (ISOO) National Archives and Records Administration 700 Pennsylvania Avenue, NW Washington, DC 20408-0001

Dear Mr. Bosanko:

In response to your June 15, 2009, letter on the annual submission of the Standard Form 311, Agency Security Classification Management Program Data, the Environmental Protection Agency is pleased to submit the required information regarding our classification program.

Please contact Diane Lasher, National Security Information Program Team Leader, at 202-564-0059, if you have any questions.

Sincerely,

Tami Franklin, Acting Director Security Management Division

AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA (Submissions must be unclassified and typewritten, and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

PART A: Identifying Information				
1.	Enter the Fiscal Year that this report covers.			
	FY2009			
2.				
	United States Environmental Protection Program			
3.	Enter the name, title, address, phone, fax, and email address of the Senior Agency Official (as defined in EO 12958, as ame Section 5.4(d)) responsible for this report.	ended,		
	Craig Hooks, Assistant Administrator Office of Administration and Resources Management 1200 Pennsylvania Avenue, NW (3101A), Washington, DC 20460			
	P: 202-564-4600 F: 202-564-0233 E: hooks.craig@epa.gov			
4.	Enter the name, title, phone, fax and email address for the point-of-contact responsible for answering questions about this re	eport.		
	Diane K. Lasher, NSI Program Team Leader			
	Phone: 202-564-0059 Fax: 202-565-2028			
	Email: lasher.diane@epa.gov			
	PART B: Officials with Original Classification Authority	T		
5.	Enter the number of agency officials whose highest level of original classification authority is TOP SECRET.	5.	0	
6.	Enter the number of agency officials whose highest level of original classification authority is SECRET.	6.	1	
7.	Enter the number of agency officials whose highest level of original classification authority is CONFIDENTIAL.	7.		
·			0	
8.	Total number of officials with original classification authority. (Sum of blocks 5, 6, & 7)	8.	1	
	PART C: Original Classification Decisions	L		
Original classification is an initial determination that the information to be classified has not been previously classified by any other authority. It also meets the following conditions: (1) it was classified by an original classification authority: (2) the information is owned by, produced by or for, or is under the control of the United States Government; (3) it falls into at least one of the categories found in Section 1.4 of EO 12958, as amended; and, (4) unauthorized disclosure could reasonably be expected to result in damage to the national security. [Provide information only on classification decisions contained in finished products for dissemination or retention, regardless of the media. Do not count reproductions or copies.]				
	Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification	9.		
10.	instructions of 10 years or less. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification	10.	0	
	instructions ranging from over 10 years to 25 years.		0	
11.	Total number of TOP SECRET original classification decisions. (Sum of blocks 9 & 10)	11.	0	
	Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less.	12.	0	
13.	Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.	13.	0	
14.	Total number of SECRET original classification decisions. (Sum of blocks 12 & 13)	14.	0	
15.	Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions of 10 years or less.	15.	0	
16.	Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.	16.	0	
17.	Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 15 & 16)	17.	0	
18.	Total number of original classification decisions. (Sum of blocks 11, 14, & 17)	18.	0	
,	PART D: Derivative Classification Decisions	L		
on c	vative classification is the incorporating, paraphrasing, restating, or generating in new form information that is already classified. This includes lassification guides or other source documents. [Provide information only on derivative classification decisions contained in finished products for the media. Do not count reproductions or copies.]	classific r dissem	ation based ination or	
	Enter the number of derivative TOP SECRET classifications during the reporting period.	19	3	
20.	Enter the number of derivative SECRET classifications during the reporting period.	20.	3	
21.	Enter the number of derivative CONFIDENTIAL classifications during the reporting period.	21.	1	
	Total number of derivative classification decisions. (Sum of blocks 19, 20, & 21)		0	
	To a serious disconnection (Outil of Mounts 10, 20, & 21)	22.	,	

Enter the Fiscal Year that this report covers.	
FY2009	
Identify the Department, Independent agency or establishment that is covered by this report. United States Environmental Protection Program	
PART E: Mandatory Declassification Review Requests and Appeals A "request" is an individual review request or appeal, regardless of the number of documents or pages to be reviewed as part o Report only requests for your agency in which your agency is responsible for the final decision. Please provide an explana where the number of requests or appeals carried forward between reporting periods changes.	f the request. ation in Part I below
23. Enter the number of requests carried over from the previous reporting period.	23.
24. Enter the number of new requests received during the reporting period.	24.
25. Enter the number of requests carried over to the next reporting period.	25. 0
26. Enter the number of appeals carried over from the previous reporting period.	26.
27. Enter the number of new appeals received during the reporting period.	27. 0
28. Enter the number of appeals carried over to the next reporting period.	28.
PART F: Mandatory Declassification Review Decisions in Pages	
29. Enter the number of requested pages that were declassified in full.	29.
30. Enter the number of requested pages that were declassified in part.	30.
31. Enter the number of requested pages that were denied declassification.	31.
32. Total number of requested pages acted on. (Sum of blocks 29, 30, and 31)	<u>0</u> 32.
33. Enter the number of appealed pages that were declassified in full.	33.
34. Enter the number of appealed pages that were declassified in part.	0 34. 0
35. Enter the number of appealed pages that were denied declassification.	35. O
36. Total number of appealed pages acted on. (Sum of blocks 33, 34, & 35)	36. 0
PART G: Automatic Declassification and Systematic Review	
37. Enter the number of pages reviewed during the reporting period that were subject to declassification under Sections 3.3 & 3.4, EO12958, as amended.	37. 0
38. Enter the number of pages declassified under Sections 3.3 & 3.4, EO 12958, as amended.	38 . 0
PART H: Internal Agency Oversight	
39. Enter the number of inspections, surveys, or program reviews, covering any aspect of the security classification program, completed during the reporting period.	39. 12
40. Enter the number of challenges processed by your agency to the classification of information believed to be improperly classified or unclassified. (See EO 12958 as amended, Section 1.8)	40. 0
PART I: Explanatory Comments	
Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for a changes in trends/numbers from the previous year's report.	ny significant

Part H, #39: EPA conducted 11 program inspections and 1 program assessment as part of its oversight function.

(Submissions must be unclassified and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

PART A: IDENTIFYING INFORMATION				
1. Enter the FISCAL YEAR this report covers.		2010		
2. Enter the DEPARTMENT or AGENCY covered by this report.	US EPA			
3. Enter the name, title, address, phone, fax, and e-mail address of the SENIOR AGENCY OFFICIAL (as defined in E.O. 13526, section 5.4(d)).	Craig Hooks, Missistant Adminic Office of Administration and Record 1200 Pennsylvania Avenue, NK (3101. P: 202-564-44.co F:202-564-0835	stritue es Management a), Washingty, DC204ia E: hooks, craigle epasq		
4. Enter the name, title, phone, fax, and e-mail address for the POINT OF CONTACT responsible for answering questions about this report.	DiANE K. Lasher, Not Progra Phone: 202-564 0059 Fax: 202 Email: lasher. Liane @ epa.	m Team Leader -5155-2028 90V		
PART B: OFFICIALS WITH ORIGINAL	CLASSIFICATION AUTHORITY			
5. Enter the number of agency officials whose highest level of original cla	assification authority is TOP SECRET.	0		
6. Enter the number of agency officials whose highest level of original cla	ssification authority is SECRET.	1		
7. Enter the number of agency officials whose highest level of original cla	ssification authority is CONFIDENTIAL.	0		
8. Total number of officials with original classification authority. (Sum of	blocks 5, 6, and 7)	1		
PART C: ORIGINAL CLASSIFICATION DECISIONS Original classification is an initial determination that the information to be classified has not been previously classified by any other authority. It also meets the following conditions: (1) it was classified by an original classification authority; (2) the information is owned by or for, or is under the control of the United States Government; (3) it falls into at least one of the categories found in section 1.4 of E.O. 13526; and (4) unauthorized disclosure could reasonably be expected to result in damage to the national security. (Provide information on all classification decisions, regardless of the media, including those documented and disseminated via e-mail. Do not count reproductions or copies.)				
9. Enter the number of original TOP SECRET classification decisions made declassification instructions of 10 years or less.	0			
10. Enter the number of original TOP SECRET classification decisions made declassification instructions ranging from over 10 years to 25 years.	0			
11. Total number of TOP SECRET original classification decisions. (Sum of	О			
12. Enter the number of original SECRET classification decisions made dur declassification instructions of 10 years or less .	0			
13. Enter the number of original SECRET classification decisions made dur declassification instructions ranging from over 10 years to 25 years.	0			
14. Total number of SECRET original classification decisions. (Sum of block	0			
15. Enter the number of original CONFIDENTIAL classification decisions mediclassification instructions of 10 years or less.	0			
16. Enter the number of original CONFIDENTIAL classification decisions madeclassification instructions ranging from over 10 years to 25 years.	0			
17. Total number of CONFIDENTIAL original classification decisions. (Sum	0			
18. Total number of original classification decisions. (Sum of blocks 11, 14	0			
PART D: DERIVATIVE CLASSIFICATION DECISIONS Derivative classification is the incorporating, paraphrasing, restating, or generating in new form information that is already classified. This includes classification based on classification guides or other source documents. (Provide information on all classification decisions, regardless of the media, including those documented and disseminated via e-mail. Do not count reproductions or copies.)				
19. Enter the number of derivative TOP SECRET classification decisions during the reporting period.				
20. Enter the number of derivative SECRET classification decisions during the reporting period.				
1. Enter the number of derivative CONFIDENTIAL classification decisions during the reporting period.				
22. Total number of derivative classification decisions. (Sum of blocks 19, 2	20, and 21)	16		

Fiscal Year	2010	Department or Agency US EPA		
	an individual initial review req irt only requests for your agen	ORY DECLASSIFICATON REVIEW REQUESTS AND APPEAL uest or appeal, regardless of the number of documents or pages to be cy in which your agency is responsible for the final decision. Please pober of requests or appeals carried forward between reporting period	e reviewed as part of the rovide an explanation in	
23. Enter the n	umber of requests carried ove	er from the previous reporting period. (Block 25 on last year's report	:) 0	
24. Enter the n	umber of new requests receiv	ed during the reporting period.	0	
25. Enter the n	umber of requests carried ove	er to the next reporting period.	0	
26. Enter the n	umber of appeals carried over	from the previous reporting period. (Block 28 on last year's report)	0	
27. Enter the n	umber of new appeals receive	d during the reporting period.	0	
28. Enter the n	umber of appeals carried over	to the next reporting period.	0	
***************************************	PART F: MAND	ATORY DECLASSIFICATON REVIEW DECISIONS IN PAGES		
29. Enter the n	umber of requested pages tha	rt were declassified in full.	0	
30. Enter the n	umber of requested pages tha	t were declassified in part.	0	
31. Enter the n	umber of requested pages tha	t were denied declassification.	0	
32. Total numb	er of requested pages acted o	n. (Sum of blocks 29, 30, and 31)	0	
33. Enter the ni	umber of appealed pages that	were declassified in full.	0	
34. Enter the ni	umber of appealed pages that	were declassified in part.	0	
35. Enter the nu	umber of appealed pages that	were denied declassification.	0	
36. Total numb	er of appealed pages acted or	n. (Sum of blocks 33, 34, and 35)	0	
PART G: AUTOMATIC , SYSTEMATIC, AND DISCRETIONARY DECLASSIFICATION REVIEWS				
37. Enter the nu E.O. 13526.	umber of pages reviewed that	were subject to automatic declassification under section 3.3 of	0	
38. Enter the nu	ımber of pages declassified ur	nder section 3.3 of E.O. 13526.	0	
39. Enter the nu E.O. 13526.	imber of pages reviewed that	were subject to systematic declassification under section 3.4 of	0	
40. Enter the nu	imber of pages declassified ur	nder section 3.4 of E.O. 13526.	0	
11. Enter the nu E.O. 13526.	imber of pages reviewed that	were subject to discretionary declassification under section 3.1 of	0	
12. Enter the nu	imber of pages declassified un	der section 3.1 of E.O. 13526.	0	
	F	PART H: INTERNAL AGENCY OVERSIGHT	M-	
13. Enter the nu he security clas	mber of inspections, surveys, sification program, completed	or program reviews conducted by your agency, covering any aspect d during the reporting period.	of 5	
14. Enter the nu mproperly class	mber of challenges processed sified or unclassified. (E.O. 135	by your agency to the classification of information believed to be (26, section 1.8)	0	
15. Enter the nu	mber of challenges where the	classification status was fully affirmed.	0	
6. Enter the nu	mber of challenges where the	classification status was overturned in whole or in part.	0	
PART I: CLASSIFICATION GUIDES				
7. Enter the nu	mber of security classification	guides created by your agency and currently in use	0	

Fiscal Year	2010		Department or Agency	US EPA		
	PART J: EXPLANATORY COMMENTS					
any significant o	Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant changes in trends/numbers from the previous year's report. Additionally, select the sampling process your agency used in developing this year's report.					
Sampling Period: 2-Week 4-Week 8-Week One Year Multiplier Applied: None Other (Specify)		Part H, #43: EPA	conducted 5 program inspections. Sampling Po	eriod: 1 Year; Multiplier: None		



WASHINGTON, D.C. 20460

NOV 8 2011

Mr. John P. Fitzpatrick Director, Information Security Oversight Office National Archives and Records Administration 700 Pennsylvania Avenue, NW Washington, D.C. 20408-0001 OFFICE OF ADMINISTRATION AND RESOURCES MANAGEMENT

Dear Mr. Fitzpatrick:

In response to your request for the annual submission of Standard Form 311, Agency Security Classification Management Program Data, EPA is pleased to submit the required information related to EPA's security classification program.

If you have any questions, please contact EPA's National Security Information Program Team Leader Diane Lasher at 202-564-0059.

Sincerely,

Tami Franklin

Acting Director, Security Management Division

Enclosure

(Submissions must be unclassified and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.) PART A: Identifying Information 1. Enter the Fiscal Year that this report covers. 2011 2. Identify the Department, Independent agency or Establishment that is covered by ² United States Environmental Protection Agency 3. Enter the name, title, address, phone, fax, and e-mail address of the Senior Agency Craig E. Hooks, Assistant Administrator, Office of Administration and Resources Management US EPA
1200 Pennsylvania Avenue, NW (3101A), Washington, DC 20460
P: 202-564-4600 F: 202-564-0233 E: hooks.craig@epa.gov Official (as defined in E.O. 13526, section 5.4(d)) responsible for this report, 4. Enter the name, title, phone, fax, and e-mail address for the point-of-contact 4. Diane K. Lasher, NSI Program Team Leader responsible for answering questions about this report. Phone: 202-564-0059 Fax: 202-565-2028 Fmail: lasher diane@ena nov PART B: Officials with Original Classification Authority 5. Enter the number of agency officials whose highest level of original classification authority is TOP SECRET. 5. 0 6. Enter the number of agency officials whose highest level of original classification authority is SECRET. 6. 1 7. Enter the number of agency officials whose highest level of original classification authority is CONFIDENTIAL. 7. 0 8. Total number of officials with original classification authority. (Sum of blocks 5, 6, & 7) 8. PART C: Original Classification Decisions Original classification is an initial determination that the information to be classified has not been previously classified by any other authority. It also meets the following conditions: (1) it was classified by an original classification authority; (2) the information is owned by or for, or is under the control of the United States Government; (3) it falls into at least one of the categories found in section 1.4 of E.O. 13526; and (4) unauthorized disclosure could reasonably be expected to result in damage to the national security. (Provide information on all classification decisions, regardless of the media, including those documented and disseminated via e-mail. Do not count reproductions or copies.) 9. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions 9. 0 of 10 years or less. 10. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions 10. 0 ranging from over 10 years to 25 years. 11. Total number of TOP SECRET original classification decisions. (Sum of blocks 9 and 10) 11 0 12. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions of 10 12. 1 years or less. 13. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions 13. 0 ranging from over 10 years to 25 years. 14. Total number of SECRET original classification decisions. (Sum of blocks 12 and 13) 14. 1 15. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification 15. 0 instructions of 10 years or less. 16. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification 16. 0 instructions ranging from over 10 years to 25 years. 17. Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 15 and 16) 17. 0 18. Total number of original classification decisions. (Sum of blocks 11, 14, and 17) 18. 1 PART D: Derivative Classification Decisions Derivative classification is the incorporating, paraphrasing, restating, or generating in new form information that is already classified. This includes classification based on classification guides or other source documents. (Provide information on all classification decisions, regardless of the media, including those documented and disseminated via e-mail. Do not count reproductions or copies.) 19. Enter the number of derivative TOP SECRET classification decisions during the reporting period. 19. 5 20. Enter the number of derivative SECRET classification decisions during the reporting period. 20. 140 21. Enter the number of derivative CONFIDENTIAL classification decisions during the reporting period. 21. 6 22. Total number of derivative classification decisions. (Sum of blocks 19, 20, and 21) 22. 151

PART E: Mandatory Declassification Review Requests and Appeals A "Request" is an individual initial review request or appeal, regardless of the number of documents or pages to be reviewed as part of the requests for your agency in which your agency is responsible for the final decision. Please provide an explanation in Part J below where the appeals carried forward between reporting period changes.		
appears carried forward between reporting period changes. 23. Enter the number of requests carried over from the previous reporting period. (Block 25 on last year's report)	23.	0
24. Enter the number of new requests received during the reporting period.	24.	0
25. Enter the number of requests carried over to the next reporting period.	25.	0
26. Enter the number of appeals carried over from the previous reporting period. (Block 28 on last year's report)	26.	0
27. Enter the number of new appeals received during the reporting period.	27.	0
28. Enter the number of appeals carried over to the next reporting period.	28.	0
DADT E. Mandaton, Dalagiffication Davidson in Dage		- 0
PART F: Mandatory Declassification Review Decisions in Pages	100	
29. Enter the number of requested pages that were declassified in full.	29.	0
30. Enter the number of requested pages that were declassified in part.	30.	. 0
31. Enter the number of requested pages that were denied declassification	31.	0
32. Total number of requested pages acted on. (Sum of blocks 29, 30, and 31)	32.	0
33. Enter the number of appealed pages that were declassified in full.	33.	0
34. Enter the number of appealed pages that were declassified in part.	34.	0
35. Enter the number of appealed pages that were denied declassification	35.	0
36. Total number of appealed pages acted on. (Sum of blocks 33, 34, and 35)	36.	0
PART G: Automatic, Systematic, and Discretionary Declassification Reviews		
37. Enter the number of pages reviewed that were subject to automatic declassification under section 3.3 of E.O. 13526.	37.	0
38. Enter the number of pages declassified under section 3.3 of E,O. 13526.	38.	. 0
39. Enter the number of pages reviewed that were subject to systematic declassification under section 3.4 of E.O. 13526.	39.	0
40. Enter the number of pages declassified under section 3.4 of E.O. 13526.	40.	0
41. Enter the number of pages reviewed that were subject to discretionary declassification under section 3.1 of E.O. 13526.	41.	0
42. Enter the number of pages declassified under section 3.1 of E.O. 13526.	42.	0
PART H: Internal Agency Oversight		
43. Enter the number of inspections, surveys, or program reviews conducted by your agency, covering any aspect of the security classification program, completed during the reporting period.	43.	2
44. Enter the number of challenges processed by your agency to the classification of information believed to be improperly classified or unclassified. (E.O. 13526, section 1.8)	44.	0
45. Enter the number of challenges where the classification status was fully affirmed.	45.	0
46. Enter the number of challenges where the classification status was overturned in whole or in part.	46.	0
PART 1: Classification Guides		-
47. Enter the number of security classification guides created by your agency and currently in use.	47.	
	1 ''' .	0

Fiscal Year

2011 Department or Agency United States Environmental Protection Agency

PART J: Explanatory Comments					
Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant changes in trends/numbers from the previous year's report. Additionally, select the sampling process your agency used in developing this year's report.					
Sampling Period (check one): 2-Week 4-Week 8-Week One Year					
Multiplier Applied (check one): None Other (Specify)					



WASHINGTON, D.C. 20460

NOV 15 2012

OFFICE OF ADMINISTRATION AND RESOURCES MANAGEMENT

Mr. John P. Fitzpatrick Director, Information Security Oversight Office National Archives and Records Administration 700 Pennsylvania Avenue, NW Washington, D.C. 20408-0001

Dear Mr. Fitzpatrick:

In response to your request for the annual submission of Standard Form 311, Agency Security Classification Management Program Data, EPA is pleased to submit the required information related to EPA's security classification program.

If you have any questions, please contact EPA's National Security Information Program Team Leader Diane Lasher at (202) 564-0059.

Sincerely,

Tami Franklin

Director, Security Management Division

Enclosure

(Submissions must be unclassified and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

	nformation		
1. Enter the Fiscal Year that this report covers.		1. 201	12
2. Identify the Department, Independent agency, or Establishment that is covered by this report.	² U.S. Environmental Prot	ection	Agenc
3. Enter the name, title, address, phone, fax, and e-mail address of the Senior Agency Official (as defined in E.O. 13526, section 5.4(d)) responsible for this report.	Craig Hooks, Assistant Administrator Office of Administration and Resources Management US EPA 1200 Pennsylvania Avenue, NW (3101A), Washington, DC P: 202-564-4600 F: 202-564-0233 E: hooks.craig@epa.go	20460 v	
4. Enter the name, title, phone, fax, and e-mail address for the point-of-contact responsible for answering questions about this report.	4. Diane K, Lasher, NSI Program Team Leader Phone: 202-564-0059 Fax: 202-565-2028 Email: lasher.diane@epa.gov		
PART B: Officials with Original C	lassification Authority		
5. Enter the number of agency officials whose highest level of original classification authority is TOP SECRET.		5.	0
6. Enter the number of agency officials whose highest level of original classification authority is SECRET.		6.	1
7. Enter the number of agency officials whose highest level of original classification authority is CONFIDENTIAL.		7.	0
8. Total number of officials with original classification authority. (Sum of blocks 5, 6, & 7)		8.	1
Original classification is an initial determination that the information to be classification at the following conditions: (1) it was classified by an original classification account of the United States Government; (3) it falls into at least one of the catego could reasonably be expected to result in damage to the national security. (Provide the media, including those documented and disseminated via e-mail. Do not counter the counter of the media, including those documented and disseminated via e-mail.	authority; (2) the information is owned by or ries from section 1.4 of E.O. 13526; and (4) the le information on all original classification de at reproductions or copies.)	for, or is u unauthorize ecisions, re	nder the ed disclosu
 Enter the number of original TOP SECRET classification decisions made dural declassification instructions of 10 years or less. 		9.	0
10. Enter the number of original TOP SECRET classification decisions made during the reporting period with		10.	0
declassification instructions ranging from over 10 years to 25 years. 11. Total number of TOP SECRET original classification decisions. (Sum of blocks 9 & 10).		11.	0
12. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less.			
	the reporting period with declassification	12.	0
nstructions of 10 years or less. 3. Enter the number of original SECRET classification decisions made during	· · · · · · · · · · · · · · · · · · ·	12.	0
nstructions of 10 years or less. 3. Enter the number of original SECRET classification decisions made during instructions ranging from over 10 years to 25 years.	the reporting period with declassification		
nstructions of 10 years or less. 3. Enter the number of original SECRET classification decisions made during instructions ranging from over 10 years to 25 years. 4. Total number of SECRET original classification decisions. (Sum of blocks 5. Enter the number of original CONFIDENTIAL classification decisions made declassification instructions of 10 years or less.	the reporting period with declassification 12 & 13) le during the reporting period with	13.	1
nstructions of 10 years or less. 3. Enter the number of original SECRET classification decisions made during instructions ranging from over 10 years to 25 years. 4. Total number of SECRET original classification decisions. (Sum of blocks 5. Enter the number of original CONFIDENTIAL classification decisions made lectassification instructions of 10 years or less. 6. Enter the number of original CONFIDENTIAL classification decisions made lectassification instructions ranging from over 10 years to 25 years.	the reporting period with declassification 12 & 13) le during the reporting period with le during the reporting period with	13. 14. 15.	1
nstructions of 10 years or less. 3. Enter the number of original SECRET classification decisions made during instructions ranging from over 10 years to 25 years. 4. Total number of SECRET original classification decisions. (Sum of blocks 5. Enter the number of original CONFIDENTIAL classification decisions madeleclassification instructions of 10 years or less. 6. Enter the number of original CONFIDENTIAL classification decisions madeleclassification instructions ranging from over 10 years to 25 years. 7. Total number of CONFIDENTIAL original classification decisions. (Sum of the confidence of t	the reporting period with declassification 12 & 13) le during the reporting period with le during the reporting period with of blocks 15 & 16)	13. 14. 15. 16.	1 1 0
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nstructions of 10 years or less. 3. Enter the number of original SECRET classification decisions made during instructions ranging from over 10 years to 25 years. 4. Total number of SECRET original classification decisions. (Sum of blocks 5. Enter the number of original CONFIDENTIAL classification decisions made declassification instructions of 10 years or less. 6. Enter the number of original CONFIDENTIAL classification decisions made declassification instructions ranging from over 10 years to 25 years. 7. Total number of CONFIDENTIAL original classification decisions. (Sum of Books 11, 14, & 1) PART D: Derivative Classification based on classification guides or other source documents. (Provide)	the reporting period with declassification 12 & 13) le during the reporting period with le during the reporting period with of blocks 15 & 16) 7) cation Decisions g in new form information that is already cla information on all classification decisions, re	13. 14. 15. 16. 17. 18.	1 1 0 0 0 0 1 1 nis includes
nstructions of 10 years or less. 3. Enter the number of original SECRET classification decisions made during instructions ranging from over 10 years to 25 years. 4. Total number of SECRET original classification decisions. (Sum of blocks 5. Enter the number of original CONFIDENTIAL classification decisions made leclassification instructions of 10 years or less. 6. Enter the number of original CONFIDENTIAL classification decisions made leclassification instructions ranging from over 10 years to 25 years. 7. Total number of CONFIDENTIAL original classification decisions. (Sum of Basis Instructions of CONFIDENTIAL original classification decisions). 8. Total number of original classification decisions. (Sum of blocks 11, 14, & 1) PART D: Derivative Classification based on classification guides or other source documents. (Provide including those documented and disseminated via e-mail. Do not count reproductive classification decisions decisions.	the reporting period with declassification 12 & 13) le during the reporting period with le during the reporting period with of blocks 15 & 16) 7) cation Decisions g in new form information that is already cla information on all classification decisions, re ions or copies.)	13. 14. 15. 16. 17. 18.	1 1 0 0 0 0 1 1 nis includes
3. Enter the number of original SECRET classification decisions made during instructions ranging from over 10 years to 25 years. 4. Total number of SECRET original classification decisions. (Sum of blocks 5. Enter the number of original CONFIDENTIAL classification decisions made declassification instructions of 10 years or less. 6. Enter the number of original CONFIDENTIAL classification decisions made declassification instructions ranging from over 10 years to 25 years. 7. Total number of CONFIDENTIAL original classification decisions. (Sum of Borivative Classification based on classification guides or other source documents. (Provide including those documented and disseminated via e-mail. Do not count reproduct 9. Enter the number of derivative TOP SECRET classification decisions made	the reporting period with declassification 12 & 13) le during the reporting period with le during the reporting period with of blocks 15 & 16) 7) cation Decisions g in new form information that is already cla information on all classification decisions, re ions or copies.) during the reporting period.	13. 14. 15. 16. 17. 18. ssified. Trigardless of	1 0 0 1 anis includes f the media
instructions of 10 years or less. 13. Enter the number of original SECRET classification decisions made during instructions ranging from over 10 years to 25 years. 14. Total number of SECRET original classification decisions. (Sum of blocks 15. Enter the number of original CONFIDENTIAL classification decisions made declassification instructions of 10 years or less. 16. Enter the number of original CONFIDENTIAL classification decisions made declassification instructions ranging from over 10 years to 25 years. 17. Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 11, 14, & 1) 18. Total number of original classification decisions. (Sum of blocks 11, 14, & 1)	the reporting period with declassification 12 & 13) le during the reporting period with le during the reporting period with of blocks 15 & 16) 7) cation Decisions g in new form information that is already cla information on all classification decisions, re ions or copies.) during the reporting period. g the reporting period.	13. 14. 15. 16. 17. 18. ssified. The gardless of	1 0 0 1 nis includes

PART E: Mandatory Declassification Review Requests and Appeals		
A "Request" is an individual initial review request or appeal, regardless of the number of documents or pages to be reviewed a	as part of	the request.
For blocks 23-30, report only requests and appeals in which your agency is responsible for the final rele	1	
23. Enter the number of requests received during the reporting period.	23.	1
24. Enter the number of requests closed during the reporting period.	24.	1
25. Enter the number of requests that have been unresolved for over one year.	25.	0
26. Enter the average number of days to resolve each request.	26.	35
27. Enter the number of appeals received during the reporting period.	27.	0
28. Enter the number of appeals closed during the reporting period.	28.	0
29. Enter the number of appeals that have been unresolved for over one year.	29.	0
30. Enter the average number of days to resolve each appeal.	30.	0
For blocks 31-32, report the number of requests and appeals that were referred to your agency, and the referring responsible for the final release.	ng agenc	y is
31. Enter the number of referred requests received during the reporting period.	31.	0
32. Enter the number of referred appeals received during the reporting period.	32.	0
PART F: Mandatory Declassification Review Decisions in Pages Count only those pages documented in blocks 23-30 above.		
33. Enter the number of requested pages that were declassified in full.	33.	0
34. Enter the number of requested pages that were declassified in part.	34.	0
35. Enter the number of requested pages that were denied declassification.	35.	0
36. Total number of requested pages acted on. (Sum of blocks 33, 34, & 35)	36.	0
37. Enter the number of appealed pages that were declassified in full.	37.	0
38. Enter the number of appealed pages that were declassified in part.	38,	0
39. Enter the number of appealed pages that were denied declassification.	39.	0
40. Total number of appealed pages acted on. (Sum of blocks 37, 38, & 39)	40.	0
PART G: Automatic, Systematic, and Discretionary Declassification Reviews		
41. Enter the number of pages reviewed that were subject to automatic declassification under section 3.3 of E.O. 13526.	41.	0
42. Enter the number of pages declassified under automatic declassification.	42.	0
43. Enter the number of pages reviewed that were subject to systematic declassification under section 3.4 of E.O. 13526.	43.	0
44. Enter the number of pages declassified under systematic declassification.	44.	0
45. Enter the number of pages reviewed that were subject to discretionary declassification under section 3.1 of E.O. 13526.	45.	0
46. Enter the number of pages declassified under discretionary declassification.	46.	0
PART H: Internal Agency Oversight		
47. Enter the number of self-inspections conducted by your agency, covering any aspect of the security classification program, during the reporting period.	47.	28
48. Enter the number of challenges processed by your agency to the classification of information believed to be improperly classified or unclassified. (E.O. 13526, section 1.8)	48.	0
49. Enter the number of challenges where the classification status was fully affirmed.	49.	0
50. Enter the number of challenges where the classification status was overturned in whole or in part.	50.	0
51. Enter the number of security classification guides created by your agency and currently in use.	51.	1

PART I: Explanatory Comments

Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant changes in trends/numbers from the previous year's report.

The number of derivative classification decisions was significantly reduced for this reporting cycle due to a clearer understanding of what does and does not constitute a derivative classification decision for the agency. For FY 2012, the greatest number of derivative classification decisions resides with the National Homeland Security Research Center's (NHSRC) HSDN web portal. We expect the number of derivatively classified documents to be further reduced in FY 2013 as fewer additions of new material to the NHSRC portal site will be made.

EPA received a single Mandatory Declassification Review (MDR) request for FY 2012. Following review, we referred the MDR request back to the requestor for resubmission as a Freedom of Information Act request.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

OFFICE OF ADMINISTRATION AND RESOURCES MANAGEMENT

Mr. John P. Fitzpatrick Director, Information Security Oversight Office National Archives and Records Administration 700 Pennsylvania Avenue, NW, Room 100 Washington, D.C. 20408-0001

Dear Mr. Fitzpatrick:

In response to your request for the annual submission of Standard Form 311, Agency Security Classification Management Program Data, EPA is please to submit the required information related to EPA's security classification process.

If you have any questions, please contact EPA's Personnel Security Branch Chief, Jon Ross at (202) 564-6153.

Sincerely.

Tami Franklin

Director, Security Management Division

AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA

(Submissions must be unclassified and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

PART A: Identifying I	Information		
1. Enter the Fiscal Year that this report covers.		1.	201
Identify the Department, Independent agency, or Establishment that is covered by this report.	2.		
3. Enter the name, title, address, phone, fax, and e-mail address of the Senior		mental Protect	ion Agenc
Agency Official (as defined in E.O. 13526, section 5.4(d)) responsible for this	3.		
report.	Craig E. Hooks, Assistant Administrator; Office of Administration and R Protection Agency; 1200 Pennsylvania Ave, NW MC 3101A, Washingto 202-564-4613; E: hooks.craig@epa.gov	esources Management; E n DC 20460 P: 202-564-4	ovironmental 600; F:
4. Enter the name, title, phone, fax, and email address for the point-of-contact responsible for answering questions about this report.	4. NSI Program Team; P: 202-564-1983; F: 202-565-2028	· F· nei programtes	m@ana aas
PART B: Officials with Original C		·	m@epa.gov
5. Enter the number of agency officials whose highest level of original classificat		- T -	
		5.	
6. Enter the number of agency officials whose highest level of original classificat		6.	
7. Enter the number of agency officials whose highest level of original classifications.		7.	(
8. Total number of officials with original classification authority. (Sum of blocks		8.	
PART C: Original Classific	ation Decisions		
Original classification is an initial determination that the information to be classified	ed has not been previously classified by any	y other authori	ty. It also
meets the following conditions: (1) it was classified by an original classification a	uthority; (2) the information is owned by o	r for, or is und	er the
control of the United States Government; (3) it falls into at least one of the categor	ies from section 1.4 of E.O. 13526; and (4)	unauthorized	disclosure
could reasonably be expected to result in damage to the national security. (Provide the media, including those documented and disseminated via email. Do not count is	Information on all original classification of	lecisions, rega	rdless of
9. Enter the number of original TOP SECRET classification decisions made duri	ng the reporting period with	9,	
declassification instructions of 10 years or less.		-	0
10. Enter the number of original TOP SECRET classification decisions made dur	ring the reporting period with	10.	
declassification instructions ranging from over 10 years to 25 years. 11. Total number of TOP SECRET original classification decisions. (Sum of blo	-1-0010		0
11. Total number of Tot Becker original classification decisions. (Sum of old	ocks 9 & 10).	11.	0
12. Enter the number of original SECRET classification decisions made during the	e reporting period with declassification	12.	***************************************
instructions of 10 years or less.	the state of the s		0
 Enter the number of original SECRET classification decisions made during th instructions ranging from over 10 years to 25 years. 	e reporting period with declassification	13.	0
14. Total number of SECRET original classification decisions. (Sum of blocks 12)	S 2. 12\	<u> </u>	0
		14.	0
15. Enter the number of original CONFIDENTIAL classification decisions made	during the reporting period with	15.	
declassification instructions of 10 years or less.		-	0
6. Enter the number of original CONFIDENTIAL classification decisions made	during the reporting period with	16.	
declassification instructions ranging from over 10 years to 25 years. 17. Total number of CONFIDENTIAL original classification decisions. (Sum of	N. 1. 15 0. 16)	4 000	0
Sum of	DIOCKS 15 & 16)	17.	. 0
8. Total number of original classification decisions. (Sum of blocks 11, 14, & 17)	18.	······································
			0
		Law english and the second	
PART D: Derivative Classific	ation Decisions		
PART D: Derivative Classific Derivative classification is the incorporating, paraphrasing, restating, or generating	in new form information that is already ela	ssified. This i	ncludes
PART D: Derivative Classific Derivative classification is the incorporating, paraphrasing, restating, or generating plassification based on classification guides or other source documents. (Provide in	in new form information that is already cla	ssified. This is gardless of the	ncludes • media,
PART D: Derivative Classific Derivative classification is the incorporating, paraphrasing, restating, or generating is lassification based on classification guides or other source documents. (Provide in actuding those documented and disseminated via email. Do not count reproduction	in new form information that is already cla formation on all classification decisions, re is or copies.)	gardless of the	media,
PART D: Derivative Classific Derivative classification is the incorporating, paraphrasing, restating, or generating is classification based on classification guides or other source documents. (Provide in neluding those documented and disseminated via email. Do not count reproduction 9. Enter the number of derivative TOP SECRET classification decisions made di	in new form information that is already cla formation on all classification decisions, re is or copies.) uring the reporting period.	gardless of the	ncludes media, 5
PART D: Derivative Classific Derivative classification is the incorporating, paraphrasing, restating, or generating is classification based on classification guides or other source documents. (Provide in ncluding those documented and disseminated via email. Do not count reproduction 9. Enter the number of derivative TOP SECRET classification decisions made du 10. Enter the number of derivative SECRET classification decisions made during	in new form information that is already cla formation on all classification decisions, re is or copies.) uring the reporting period. the reporting period.	gardless of the	media,
PART D: Derivative Classific	in new form information that is already cla formation on all classification decisions, re is or copies.) uring the reporting period. the reporting period. le during the reporting period.	gardless of the	media,

Report only requests for your agency in which your agency is responsible for the final decision. 3. Enter the number of requests received during the reporting period.	23.	(
4. Enter the number of requests closed during the reporting period.	24.	(
5. Enter the number of requests that have been unresolved for over one year.	25.	

26. Enter the average number of days to resolve each request.	26.	
27. Enter the number of appeals received during the reporting period.	27.	
28. Enter the number of appeals closed during the reporting period.	28.	·····
29. Enter the number of appeals that have been unresolved for over one year.	29.	· · · · · · · · · · · · · · · · · · ·
30. Enter the average number of days to resolve each appeal.	30.	
31. Enter the number of referred requests received during the reporting period.	31.	. (
32. Enter the number of referred appeals received during the reporting period.	32.	(
PART F: Mandatory Declassification Review Decisions in Pages		
33. Enter the number of requested pages that were declassified in full.	33.	(
34. Enter the number of requested pages that were declassified in part.	34.	(
35. Enter the number of requested pages that were denied declassification.	35.	
36. Total number of requested pages acted on. (Sum of blocks 33, 34, & 35)	36.	(
37. Enter the number of appealed pages that were declassified in full.	37.	0
38. Enter the number of appealed pages that were declassified in part.	38.	0
. 39. Enter the number of appealed pages that were denied declassification.	39	<u>.</u>
40. Total number of appealed pages acted on. (Sum of blocks 37, 38, & 39)	40.	0
PART G: Automatic, Systematic, and Discretionary Declassification Reviews		· · · · · · · · · · · · · · · · · · ·
41. Enter the number of pages reviewed that were subject to automatic declassification under section 3.3 of E.O. 13526.	41.	0
42. Enter the number of pages declassified under automatic declassification.	42.	0
43. Enter the number of pages reviewed that were subject to systematic declassification under section 3.4 of E.O. 13526.	43.	0
44. Enter the number of pages declassified under systematic declassification.	44.	0
45. Enter the number of pages reviewed that were subject to discretionary declassification under section 3.1 of E.O. 13526.	45.	. 0
46. Enter the number of pages declassified under discretionary declassification.	46.	0
PARTH: Internal Agency Oversight		
47. Enter the number of self-inspections conducted by your agency, covering any aspect of the security classification program, during the reporting period.	47.	. 28
48. Enter the number of challenges processed by your agency to the classification of information believed to be improperly classified or unclassified . (E.O. 13526, section 1.8)	48.	0
49. Enter the number of challenges where the classification status was fully affirmed.	49.	0
50. Enter the number of challenges where the classification status was overturned in whole or in part.	50.	. 0
51. Enter the number of security classification guides created by your agency and currently in use.	51.	1.

Use this space to elaborate of significant changes in trends	on any section of this form.	'ART I: Explana If more space is need year's report.	ded, provide as an attachment	to this form. Provide expland	itions for any
NSI Program Team and the in	mplementation of derivative	classification audits	nas been reduced. This is due in Both mechanisms have provinal training and outreach is in d	ded derivative classifiers with	n a greater
derivative classifiers to furthe	er user understanding and av	vareness.			
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For ISOO Use Only				•	
ISOO Analyst Name:					

Date of QC:

Analyst Initials:



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

NOV 17 2014

OFFICE OF ADMINISTRATION AND RESOURCES MANAGEMENT

Mr. John P. Fitzpatrick
Director, Information Security Oversight Office
National Archives and Records Administration
700 Pennsylvania Avenue, N.W.
Washington, D.C. 20408-0001

Dear Mr. Fitzpatrick:

In response to your request for the annual submission of Standard Form 311, Agency Security Classification Management Program Data, I am pleased to submit the required information on the EPA's security classification program.

If you have any questions, please contact Diane Lasher, NSI program team leader, at (202) 564-0059.

Sincerely,

Tami Franklin

Director, Security Management Division

AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA (Submissions must be unclassified and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

PART A: Identifying	Information		
1. Enter the Fiscal Year that this report covers.		1.	2014
2. Identify the Department, Independent agency, or Establishment that is covered by this report.	2. Environm	ental Protectio	n' Agency
3. Enter the name, title, address, phone, fax, and e-mail address of the Senior Agency Official (as defined in E.O. 13526, section 5.4(d)) responsible for this report.	3. Nanci E. Gelb, Acting Assistant Administrator; Office of Administration and Environmental Protection Agency; 1200 Pennsylvapia Avenue, NW, MC 314 PH; (202) 564-4600, FAX: (202) 564-0233; Email: gelb.nanni@epa.gov	Resources Management	
4. Enter the name, title, phone, fax, and email address for the point-of-contact responsible for answering questions about this report.	4. NSI Program Team; PH: (202) 564-1983; FAX: (202) 565-2028; E	mail: nsi_programtea	m@epn.gov
PART B: Officials with Original C	Classification Authority		
5. Enter the number of agency officials whose highest level of original classifica	tion authority is TOP SECRET.	5.	0
6. Enter the number of agency officials whose highest level of original classifica	tion authority is SECRET.	6.	1
7. Enter the number of agency officials whose highest level of original classifica	tion authority is CONFIDENTIAL.	7.	0
8. Total number of officials with original classification authority. (Sum of blocks	s 5, 6, & 7)	8.	1
meets the following conditions: (1) it was classified by an original classification a control of the United States Government; (3) it falls into at least one of the catego could reasonably be expected to result in damage to the national security. (Provide the media, including those documented and disseminated via email. Do not count	ries from section 1.4 of E.O. 13526; and (4) u le information on all original classification de reproductions or copies.)	nauthorized d	isclosure
 Enter the number of original TOP SECRET classification decisions made dural declassification instructions of 10 years or less. 		9.	0
10. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.		10.	0
11. Total number of TOP SECRET original classification decisions. (Sum of b	,	11.	0
12. Enter the number of original SECRET classification decisions made during instructions of 10 years or less.		12.	0
13. Enter the number of original SECRET classification decisions made during instructions ranging from over 10 years to 25 years.		13.	0
14. Total number of SECRET original classification decisions. (Sum of blocks		14.	. 0
15. Enter the number of original CONFIDENTIAL classification decisions mad declassification instructions of 10 years or less.	- · · · · · · · · · · · · · · · · · · ·	15.	0
16. Enter the number of original CONFIDENTIAL classification decisions made	le during the reporting period with	16.	0
declassification instructions ranging from over 10 years to 25 years.		1.0.	U
declassification instructions ranging from over 10 years to 25 years. 17. Total number of CONFIDENTIAL original classification decisions. (Sum of the confidence of the confi		17.	0
17. Total number of CONFIDENTIAL original classification decisions. (Sum of Sum	of blocks 15 & 16)		
 17. Total number of CONFIDENTIAL original classification decisions. (Sum of Blocks 11, 14, & 1 18. Total number of original classification decisions. (Sum of blocks 11, 14, & 1 PART D: Derivative Classification 	of blocks 15 & 16) 7) Ication Decisions	17.	0
17. Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 11, 14, & 1) 18. Total number of original classification decisions. (Sum of blocks 11, 14, & 1) PART D: Derivative Classification is the incorporating, paraphrasing, restating, or generatin classification based on classification guides or other source documents. (Provide including those documented and disseminated via email. Do not count reproducti	of blocks 15 & 16) 7) Cation Decisions g in new form information that is already classification decisions, regons or copies.)	17.	0 0
18. Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 11, 14, & 1 PART D: Derivative Classification is the incorporating, paraphrasing, restating, or generatin classification based on classification guides or other source documents. (Provide including those documented and disseminated via email. Do not count reproducting. Enter the number of derivative TOP SECRET classification decisions made	of blocks 15 & 16) 7) Ication Decisions g in new form information that is already classification decisions, regons or copies.) during the reporting period.	17.	0 0
17. Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 11, 14, & 1) 18. Total number of original classification decisions. (Sum of blocks 11, 14, & 1) PART D: Derivative Classification is the incorporating, paraphrasing, restating, or generatin classification based on classification guides or other source documents. (Provide including those documented and disseminated via email. Do not count reproducti	of blocks 15 & 16) 7) Ication Decisions g in new form information that is already classification decisions, regons or copies.) during the reporting period.	17. 18. sified. This ir pardless of the	0 oncludes media,
17. Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 11, 14, & 1 PART D: Derivative Classification is the incorporating, paraphrasing, restating, or generatin classification based on classification guides or other source documents. (Provide including those documented and disseminated via email. Do not count reproducting. Enter the number of derivative TOP SECRET classification decisions made.	of blocks 15 & 16) 7) Cation Decisions g in new form information that is already classification decisions, regons or copies.) during the reporting period. g the reporting period.	17. 18. sified. This in gardless of the	0 0 neludes media,

DARTE: Mandatow Desley C. 41 D. 1 D.		
PART E: Mandatory Declassification Review Requests and Appeals A "Request" is an individual initial review request or appeal, regardless of the number of documents or pages to be reviewed	ge nort of the	raquant
Report only requests for your agency in which your agency is responsible for the final decision.	as but of the	request.
23. Enter the number of requests received during the reporting period.	23.	0
24. Enter the number of requests closed during the reporting period.	24.	C
25. Enter the number of requests that have been unresolved for over one year.	25.	C
26. Enter the average number of days to resolve each request.	26.	0
27. Enter the number of appeals received during the reporting period.	27.	0
28. Enter the number of appeals closed during the reporting period.	28.	
29. Enter the number of appeals that have been unresolved for over one year.	29.	0
30. Enter the average number of days to resolve each appeal.	30.	0
31. Enter the number of referred requests received during the reporting period.	31.	0
32. Enter the number of referred appeals received during the reporting period.	32.	0
PART F: Mandatory Declassification Review Decisions in Pages		
33. Enter the number of requested pages that were declassified in full.	33,	0
34. Enter the number of requested pages that were declassified in part.	34.	0
35. Enter the number of requested pages that were denied declassification.	35.	0
36. Total number of requested pages acted on. (Sum of blocks 33, 34, & 35)	36.	Ċ
37. Enter the number of appealed pages that were declassified in full.	37.	0
38. Enter the number of appealed pages that were declassified in part.	38.	0
39. Enter the number of appealed pages that were denied declassification.	39.	0
40. Total number of appealed pages acted on. (Sum of blocks 37, 38, & 39)	40.	0
PART G: Automatic, Systematic, and Discretionary Declassification Reviews		
41. Enter the number of pages reviewed that were subject to automatic declassification under section 3.3 of E.O. 13526.	41.	0
42. Enter the number of pages declassified under automatic declassification.	42.	0
43. Enter the number of pages reviewed that were subject to systematic declassification under section 3.4 of E.O. 13526.	43.	0
44. Enter the number of pages declassified under systematic declassification.	44.	0
45. Enter the number of pages reviewed that were subject to discretionary declassification under section 3.1 of E.O. 13526.	45.	0
46. Enter the number of pages declassified under discretionary declassification.	46.	. 0
PART H: Internal Agency Oversight		
47. Enter the number of self-inspections conducted by your agency, covering any aspect of the security classification program, during the reporting period.	47.	31
48. Enter the number of challenges processed by your agency to the classification of information believed to be improperly classified or unclassified. (E.O. 13526, section 1.8)	48.	0
49. Enter the number of challenges where the classification status was fully affirmed.	49.	0
50. Enter the number of challenges where the classification status was overturned in whole or in part.	50.	0
51. Enter the number of security classification guides created by your agency and currently in use.	51.	0

PART I: Explanatory Comments				
Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant changes in trends/numbers from the previous year's report. Item 22 - For the third year in a row, the number of derivative classification decisions declined. This was due in part to ongoing training efforts by the NSI Program Team and the continuation of derivative classification audits. Both mechanisms provided derivative classifiers with a better understanding of derivative classification principles and application.				
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For ISOO Use Only	
ISOO Analyst Name:	
Date of QC:	
Analyst Initials:	



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

NOV 1 2 2015

OFFICE OF ADMINISTRATION AND RESOURCES MANAGEMENT

Mr. John P. Fitzpatrick Director, Information Security Oversight Office National Archives and Records Administration 700 Pennsylvania Avenue, N.W. Washington, D.C. 20408-0001

Dear Mr. Fitzpatrick:

In response to your request for the annual submission of Standard Form 311, Agency Security Classification Management Program Data, I am pleased to submit the required information on the EPA's security classification program.

If you have any questions, please contact Diane Lasher, NSI program team leader, at (202) 564-0059.

Sincerely,

Kelly Glazier

Acting Director, Security Management Division

AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA (Submissions must be unclassified and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

PART A: Identifying	Information		
1. Enter the Fiscal Year that this report covers.		Ti.	2015
 Identify the Department, Independent agency, or Establishment that is covered by this report. 	2. Environmental Protection Agency		
3. Enter the name and title of the Senior Agency Official (as defined in E.O. 13526, section 5.4(d)) responsible for this report.	3. Karl Brooks, Acting Assistant Admini	strätor	,
4. Enter the name, title, phone, and email address for the point-of-contact responsible for answering questions about this report.	4. Diane K. Lasher, NSI Program Team Lead	er, PH: 202-564	1-0059
PART B: Officials with Original	Classification Authority		
5. Enter the number of agency officials whose highest level of original classific	· · · · · · · · · · · · · · · · · · ·	3.	0
6. Enter the number of agency officials whose highest level of original classific	ation authority is SECRET.	6	1
7. Enter the number of agency officials whose highest level of original classific	eation authority is CONFIDENTIAL.	7.	0
8. Total number of officials with original classification authority. (Sum of bloc	A serial and the serial control of the control of the serial and t	8.	1
Original classification is an initial determination that the information to be class meets the following conditions: (1) it was classified by an original classification control of the United States Government; (3) it falls into at least one of the categorould reasonably be expected to result in damage to the national security: (Provide media, including those documented and disseminated via email.) Do not counter the media, including those documented and disseminated via email.	a authority; (2) the information is owned by or sories from section 1.4 of E.O. 13526; and (4) to ide information on all original classification de intreproductions or copies.)	for, or is under mauthorized di cisions, regard	the sclosure
 Enter the number of original TOP SECRET classification decisions made d declassification instructions of 10 years or less. 		19	0
10. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.		10.	.0
11. Total number of TOP SECRET original classification decisions. (Sum of	blocks 9 & 10).	/1:1	Ø.
 Enter the number of original SECRET classification decisions made during instructions of 10 years or less. 		12.	Ô
13. Enter the number of original SECRET classification decisions made during instructions ranging from over 10 years to 25 years.	g the reporting period with declassification	13.	. 0
14. Total number of SECRET original classification decisions. (Sum of block	3(2&13)	14.	0
15. Enter the number of original CONFIDENTIAL classification decisions nu declassification instructions of 10 years or less.	ade during the reporting period with	15.	Ü
16. Enter the number of original CONFIDENTIAL classification decisions madeclassification instructions ranging from over 10 years to 25 years.		16.	0
17. Total number of CONFIDENTIAL original classification decisions. (Sum	of blocks 15 & 16)	17.	0
18. Total number of original classification decisions. (Sum of blocks 11, 14, &		18.	Ó
PART D: Derivative Class Derivative classification is the incorporating, paraphrasing, restating, or generati classification based on classification guides or other source documents. (Provide including those documented and disseminated via email. Do not count reproduce.)	ing in new form information that is already classes information on all classification decisions, re	gardless of the	cludes media,
19. Enter the number of derivative TOP SECRET classification decisions made	le during the reporting period.	19:	.2
20. Enter the number of derivative SECRET classification decisions made dur	ing the reporting period.	20,	4
21. Enter the number of derivative CONFIDENTIAL classification decisions	made during the reporting period.	21	1
22. Total number of derivative classification decisions. (Sum of blocks 19, 20, & 21)			7.

23. Enter the number of requests received during the reporting period.	23.	• 0
24. Enter the number of requests closed during the reporting period.	24.	0
25. Enter the number of requests that have been unresolved for over one year,	25.	0
26. Enter the average number of days to resolve each request.	26:	0
27. Enter the number of appeals received during the reporting period.	27.	0
28. Enter the number of appeals closed during the reporting period.	28.	0
29. Enter the number of appeals that have been unresolved for over one year.	29.	.0
30. Enter the average number of days to resolve each appeal.	30.	0
31. Enter the number of referred requests received during the reporting period.	T31:	ō
32. Enter the number of referred appeals received during the reporting period.	32.	מ
PART F: Mandatory Declassification Review Decisions in Pages		
33. Enter the number of requested pages that were declassified in full.	T 33,	ő
54. Enter the number of requested pages that were declassified in part.	34.	0
35. Enter the number of requested pages that were denied declassification.	35.	0
66. Total number of requested pages acted on. (Sum of blocks 33, 34, & 35)	36.	0
37. Enter the number of appealed pages that were declassified in full.	37.	.0
8. Enter the number of appealed pages that were declassified in part.	38.	0
9. Enter the number of appealed pages that were denied declassification.	3 9.	Ó
10. Total number of appealed pages acted on. (Sum of blocks 37, 38, & 39)	40.	Q
PART G: Automatic, Systematic, and Discretionary Declassification Reviews		
1). Enter the number of pages reviewed that were subject to automatic declassification under section 3,3 of E.O. 13526.	41.	Ó
2. Enter the number of pages declassified under automatic declassification.	42.	0
3. Enter the number of pages reviewed that were subject to systematic declassification under section 3.4 of E.O. 13526.	43.	0
4. Enter the number of pages declassified under systematic declassification.	44.	0
15. Enter the number of pages reviewed that were subject to discretionary declassification under section 3.1 of E.O. 13526.	45.	0
6. Enter the number of pages declassified under discretionary declassification.	46.	Ö
PART H: Internal Agency Oversight		
17. Enter the number of challenges processed by your agency to the classification of information believed to be improperly classified or unclassified. (E.O. 13526, section 1.8)	47.	0
18. Enter the number of challenges where the classification status was fully affirmed.	48.	Ō
19. Enter the number of challenges where the classification status was overturned in whole or in part.	49,	0

se this space to elaborate on any section of this form. If prive spice is needed, provide as an attachment to this form. Provide explanations for any spilicant changes in trends/mumbers from the previous year's report. em 4. Email: lasher diane@epa.gov	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		
	Use this space to elaborate on any section of this form	PART I: Explanatory Comments If more space is needed, provide as an attachment to this form.	Provide explanations for any
em 4. Email: lasher.diane@epa.gov	있는 사람이 있는 사람들이 가는 이 가장에서 사용하다는 것을 하는 것을 하는 것은 사람들이 살아왔다면 살아 가장이 되었다.	us year's report	
	Item 4. Email: lasher dianc@epa.gov		
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For ISOO Use Only	
ISOO Analyst Name:	
Date of QC:	
Analyst Initials:	
Attatyst unitals.	



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, D.C. 20460

November 10, 2016

OFFICE OF ADMINISTRATION AND RESOURCES MANAGEMENT

William A. Cira
Acting Director, Information Security and Oversight Office
National Archives and Records Administration
700 Pennsylvania Avenue, N.W.
Washington, DC 20408-0001

Dear Mr. Cira,

In response to your request for the annual submission of Standard Form 311, Security Classification Management Program Data, I am pleased to submit the required information on the EPA security classification program.

If you have any questions, please contact Diane Lasher, NSI Program Team Leader, at (202) 564-0059.

Sincerely.

Kelly Glazier

Director, Security Management Division

AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA

(Submissions must be unclassified and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

'ART A: Identifying Information							
1. Enter the Fiscal Year that this report covers.							
2. Identify the Department, Independent agency, or Establishment that is covered by this report. 2. Environmental Protection Agency							
Enter the name and title of the Senior Agency fficial (as defined in E.O. 13526, section 5.4(d)) sponsible for this report. 3. Donna Vizian, Acting Assistant Administrator							
4. Point-of-contact responsible for answering questions about this report:							
^{4a.} Diane K. Lasher							
4b. Title: 4b. NSI Program Team Leader							
4c. Email address: 4c. lasher.diane@epa.gov							
4d. Phone number: 4d.(202) 564-0059							
Ticials with Original Classification Authority							
	5. 0						
6. Enter the number of agency officials whose highest level of original classification authority is SECRET.							
7. Enter the number of agency officials whose highest level of original classification authority is CONFIDENTIAL.							
8. Total number of officials with original classification authority. (Sum of blocks 5, 6, and 7) 8.							
PART C: Original Classification Decisions Original classification is an initial determination that the information to be classified has not been previously classified by any other authority. It also meets the following conditions: (1) it was classified by an original classification authority; (2) the information is owned by or for, or is under the control of the United States Government; (3) it falls into at least one of the categories from section 1.4 of E.O. 13526; and (4) unauthorized disclosure could reasonably be expected to result in damage to the national security. (Provide information on all original classification decisions, regardless of the media, including those documented and disseminated via email. Do not count reproductions or copies.)							
9. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less.							
10. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.							
11. Total number of TOP SECRET original classification decisions. (Sum of blocks 9 and 10)							
12. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less.							
13. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.							
14. Total number of SECRET original classification decisions. (Sum of blocks 12 and 13) 14.							
15. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions of 10 years or less.							
16. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.							
17. Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 15 and 16) 17.							
18. Total number of original classification decisions. (Sum of blocks 11, 14, and 17)							
	2. Environmental Protection Agency 3. Donna Vizian, Acting Assistant Administrator decisions with Original Classification Authority evel of original classification authority is TOP SECRET, evel of original classification authority is SECRET, evel of original classification authority is CONFIDENTIAL. authority. (Sum of blocks 5, 6, and 7) C: Original Classification authority is CONFIDENTIAL. authority. (Sum of blocks 5, 6, and 7) C: Original Classification authority; (2) the information is or into at least one of the categories from section 1.4 of E.O. 135 hage to the national security. (Provide information on all original classification authority; (2) the information of the categories from section 1.4 of E.O. 135 hage to the national security. (Provide information on all original classification authority; (2) the information of the categories from section 1.4 of E.O. 135 hage to the national security. (Provide information on all original classification decisions made during the reporting period with fication decisions made during the reporting period with art to 25 years. cisions. (Sum of blocks 12 and 13) ssification decisions made during the reporting period with rs to 25 years. cation decisions made during the reporting period with rs to 25 years. cation decisions made during the reporting period with rs to 25 years. cation decisions. (Sum of blocks 15 and 16)						

Environmental Protection Agency

inc	PART D: Derivative Classification Decisions Derivative classification is the incorporating, paraphrasing, restating, or generating in new form information that is ludes classification based on classification guides or other source documents. (Provide information on all classification the media, including those documented and disseminated via email. Do not count reproductions or	ion decisions, regardle	is ess of
19.	Enter the number of derivative TOP SECRET classification decisions made during the reporting period.	19,	(
20.	Enter the number of derivative SECRET classification decisions made during the reporting period.	20.	7
21.	Enter the number of derivative CONFIDENTIAL classification decisions made during the reporting period.	21.	(
22.	Total number of derivative classification decisions. (Sum of blocks 19, 20, and 21)	22.	· · · · · · · · · · · · · · · · · · ·
	PART E: Mandatory Declassification Review Requests A "Request" is an individual initial review request, regardless of the number of documents or pages to be reviewed Report only requests for your agency in which your agency is responsible for the final decis		
23.	Enter the number of REQUESTS received during the reporting period.	23,	(
24.	Enter the number of REQUESTS closed during the reporting period.	24.	0
25.	Of the REQUESTS entered into block 24, enter the number of pages that were:	25.	
***************************************	a. Declassified in full,	25a.	O
	b. Declassified in part.	25b.	0
	c. Denied declassification.	25 c.	0
duction	d. Total number of requested pages acted on: (Sum of blocks a, b, and c)	25d.	0
26.	Enter the number of REQUESTS that have been unresolved for over one year.	26.	Û
27.	Enter the AVERAGE NUMBER OF DAYS to resolve each request.	27.	0
28.	Enter the number of REFERRED REQUESTS received during the reporting period. (Number of requests reed to your agency from another agency)	28.	0
2010	PART F: Mandatory Declassification Review Appeals An "Appeal" is an individual request for appeal, regardless of the number of documents or pages to be reviewed a Report only appeals for your agency in which your agency is responsible for the final decisi	s part of the request.	
29.	Enter the number of APPEALS received during the reporting period.	29.	0
30.	Enter the number of APPEALS closed during the reporting period.	30.	0
31.	Of the APPEALS entered into block 30, enter the number of pages that were:	31.	***************************************
********	a. Declassified in full.	31a.	0
************	b. Declassified in part.	31b.	.0
************	c. Denied declassification.	316.	0
***************************************	d. Total number of appealed pages acted on. (Sum of blocks a, b, and c)	31d.	0
32.	Enter the number of APPEALS that have been unresolved for over one year.	32.	0
33.	Enter the AVERAGE NUMBER OF DAYS to resolve each appeal.	33.	0
34.	Enter the number of REFERRED APPEALS received during the reporting period. (Number of appeals referred our agency from another agency)	34.	0

Environmental Protection Agency

PART G: Automatic, Systematic, and Discretionary Declassification Reviews		
35. Enter the number of pages REVIEWED that were subject to automatic declassification under section 3.3 of E.O. 13526.	35.	C
36. Enter the number of pages DECLASSIFIED under automatic declassification,	36.	C
37. Enter the number of pages REVIEWED that were subject to systematic declassification under section 3.4 of E.O. 13526.	37.	Ó
38. Enter the number of pages DECLASSIFIED under systematic declassification.	38.	0
39. Enter the number of pages REVIEWED that were subject to discretionary declassification under section 3.1 of E.O. 13526.	39.	0
40. Enter the number of pages DECLASSIFIED under discretionary declassification.	40.	0
PART H: Internal Agency Oversight		
41. Enter the number of CHALLENGES processed by your agency to the classification of information believed to be improperly classified or unclassified. (E.O. 13526, section 1.8)	41.	0
42. Enter the number of CHALLENGES where the classification status was fully affirmed.	42.	0
43. Enter the number of CHALLENGES where the classification status was overturned in whole or in part.	43.	0
This section applies only to IC agencies and IC components of other agencies who <i>originally apply</i> the ORCON a dissemination control. This information, along with ISOO's annual inspection reports will be used to inform the annual control of the		
dissemination control. This information, along with ISOO's annual inspection reports will be used to inform the annu- use of classification markings.	al report to the I	ONI on the
dissemination control. This information, along with ISOO's annual inspection reports will be used to inform the annu- use of classification markings. Organization's classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Dissemoriginally marked ORCON.	al report to the I	ONI on the
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